GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery – Purchase of certain stationery items for the use of O.S.D's (SR) General Administration Department from M/s.Sankalpa Enterprises, Hyderabad – Payment of Rs.6,990/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3134 Dated:16th October,2015.

Read the following:-

1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2) Govt.Letter No.13021/5/OP.III/2015-1, dated 20.07.2015.
3) From the M/s.Sankalpa Enterprises, Hyderabad Credit Bill No.735, Dated:12.10.2015.

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ORDER:

Sanction is hereby accorded for the payment of `.6,990/- (Rupees Six thousand nine hundred and ninety only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of certain stationery items supplied for the use of O.S.D's (SR) General Administration Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services –090-Secretariat-15-State Reorganisation – 500-Other charges- 503 other expenditure".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007, PAN No.AMPPS3807G.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER